

PROFORMA INVOICE

EE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore- 560010	Invoice No. 130	Dated -06.03.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	Improvements to roads and Drain at devappa Layout and surrounding area in ward No-11 in Kuvempunagara 011-20-000006 CGST Payable SGST Payable	9405		1	8661770.54	nos	8661770.54
					Work contract/Works value		
			6%				519706.23
			6%				519706.23
	Total						9,701,183.00

Amount Chargeable (in words) E. & O.E.
 Rupees NinetySeven Lakh One Thousand One Hundred EightyThree Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	8,661,770.54	6%	519,706.23	6%	519,706.23	1,039,412.46
Total	8,661,770.54		519,706.23		519,706.23	1,039,412.46

Tax Amount (in words) Rupees Ten Lakh ThirtyNine Thousand Four Hundred Twelve Paise
 FourtySix Only

Remarks:


 Assistant Executive Engineer
 R.R. Nagar, Sub-division,
 KRIDL, BBMP, Bangalore

This is a Computer Generated Invoice